

AN ORDINANCE

99213

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,071,672.00 TO INCLUDE CONTRACTS FOR INFLUENZA VACCINE, LIBRARY INTERNET TUTORING SERVICES, LAERDAL DEFIBRILLATOR ACCESSORIES, WORK UNIFORM RENTAL AND LAUNDRY SERVICE, ALUMINUM SIGN BLANKS, ENTERPRISE PRINTING SYSTEM, PRINTING SERVICES, EXPANSION JOINT MATERIAL USED IN CONCRETE WORK, AND LIQUID ROAD AND BASE STABILIZER.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with influenza vaccine, Internet tutoring services, Laerdal defibrillator accessories, work uniform rental and laundry service, aluminum sign blanks, enterprise printing system, printing services, expansion joint material used in concrete work and liquid road and base stabilizer; and

WHEREAS, Section I of the attachment consists of one (1) single source of supply contract; and

WHEREAS, Section II of the attachment consists of nine (9) competitive bids in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of one (1) contract in which award is recommended to a bidder other than the lowest bidder because the low bid failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with influenza vaccine, Internet tutoring services, Laerdal defibrillator accessories, work uniform rental and laundry service,

aluminum sign blanks, enterprise printing system, printing services, expansion joint material used in concrete work and liquid road and base stabilizer on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains eleven (11) contract awards for a total of approximately \$1,071,672.00, of which \$26,780.00 (1 award) or approximately 25% is being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bid of Stafford MFG ENGG Supply, Inc. for liquid road and base stabilizer failed to meet the City's specifications.

SECTION 4. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 5. This ordinance shall take effect ten May 30th, 2004.

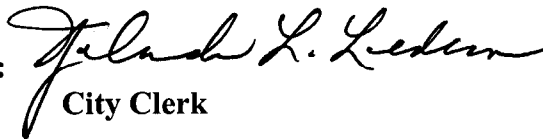
PASSED and APPROVED this 20th day of May, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney